

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

MICHELE F SHAW

Case No. 17-21601

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 07/20/2017.
- 2) The plan was confirmed on NA.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 10/03/2017.
- 6) Number of months from filing to last payment: 0.
- 7) Number of months case was pending: 4.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$300.00
Less amount refunded to debtor	\$0.00

NET RECEIPTS:

\$300.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$0.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$13.80
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION:

\$13.80

Attorney fees paid and disclosed by debtor:	\$200.00
---	----------

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICASH LOANS CORP	Unsecured	300.00	318.41	318.41	0.00	0.00
AT&T Mobility	Unsecured	2,913.00	NA	NA	0.00	0.00
AT&T UVERSE	Unsecured	192.00	NA	NA	0.00	0.00
AVANT CREDIT CORPORATI	Unsecured	833.00	NA	NA	0.00	0.00
BLUE TRUST LOANS	Unsecured	249.00	NA	NA	0.00	0.00
CAPITAL ONE BANK USA	Unsecured	1,086.00	NA	NA	0.00	0.00
CAPITAL ONE NA	Unsecured	397.00	NA	NA	0.00	0.00
CB Carsons	Unsecured	189.00	NA	NA	0.00	0.00
CHASE BANK	Unsecured	202.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF FINANCI	Unsecured	1,202.00	1,446.00	1,446.00	0.00	0.00
COMCAST	Unsecured	432.00	NA	NA	0.00	0.00
COMENITY BANK	Unsecured	211.00	NA	NA	0.00	0.00
COMENITY BANK/ANN TAYLOR	Unsecured	432.00	NA	NA	0.00	0.00
COMENITY BANK/ANN TAYLOR	Unsecured	144.00	NA	NA	0.00	0.00
Comenity Bank/eddiebau	Unsecured	113.00	NA	NA	0.00	0.00
COMENITY BANK/VICTORIA SECRET	Unsecured	347.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	NA	266.05	266.05	0.00	0.00
CREDIT ONE BANK	Unsecured	1,217.00	NA	NA	0.00	0.00
CREDIT ONE BANK	Unsecured	806.00	NA	NA	0.00	0.00
DIRECT TV	Unsecured	235.00	NA	NA	0.00	0.00
INFINITY HEALTHCARE	Unsecured	395.00	NA	NA	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	666.00	666.56	666.56	0.00	0.00
MAJESTIC LAKE FINANCIAL	Unsecured	600.00	1,000.00	1,000.00	0.00	0.00
MID AMERICA BANK	Unsecured	440.00	451.60	451.60	0.00	0.00
ONEMAIN FINANCIAL	Unsecured	3,202.00	2,329.32	2,329.32	0.00	0.00
PERSONAL FINANCE CO	Unsecured	650.00	NA	NA	0.00	0.00
PROGRESSIVE	Unsecured	140.00	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Secured	12,000.00	20,833.93	20,833.93	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	NA	NA	NA	0.00	0.00
SANTANDER CONSUMER USA	Unsecured	8,781.00	NA	NA	0.00	0.00
ST IL TOLLWAY AUTHORITY	Unsecured	640.00	NA	NA	0.00	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
SYNCB CARE CREDIT	Unsecured	1,248.00	NA	NA	0.00	0.00
Syncb/Walmart	Unsecured	1,169.00	NA	NA	0.00	0.00
TARGET CASH NOW	Unsecured	450.00	NA	NA	0.00	0.00
TOYOTA FINANCIAL SERVICES	Secured	14,000.00	NA	24,244.00	286.20	0.00
TOYOTA FINANCIAL SERVICES	Unsecured	10,244.00	NA	NA	0.00	0.00
UHAUL	Unsecured	1,279.00	NA	NA	0.00	0.00
VERIZON	Unsecured	147.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	Claim Allowed	Principal Paid	Interest Paid
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$24,244.00	\$286.20	\$0.00
All Other Secured	\$20,833.93	\$0.00	\$0.00
TOTAL SECURED:	\$45,077.93	\$286.20	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$6,477.94	\$0.00	\$0.00

Disbursements:

Expenses of Administration	<u>\$13.80</u>
Disbursements to Creditors	<u>\$286.20</u>
TOTAL DISBURSEMENTS :	<u>\$300.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/06/2017

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.